# CITY COUNCIL ATLANTA, GEORGIA

**RESOLUTION** 

03-<sub>2</sub>-1506

### BY FINANCE/EXECUTIVE COMMITTEE

AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE STATE OF GEORGIA CONTRACT S000546-043 WITH CISCO SYSTEMS, INC. FOR THE PURCHASE OF IP TELEPHONY PHONE SYSTEM ON BEHALF OF THE DEPARTMENT OF AVIATION, IN AN AMOUNT NOT TO EXCEED SIXTY ONE THOUSAND ONE HUNDRED FIFTY TWO DOLLARS AND NO CENTS \$61,152.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2H01 524001 R12006

WHEREAS, the City of Atlanta (the "City") Department of Aviation desires to purchase IP Telephony Phone System to perform their daily operations; and

WHEREAS, pursuant to the City of Atlanta Code of Ordinances §2-1606, the Chief Procurement Officer may procure supplies, services or construction items through contracts established by the purchasing division of the State where such contracts and contractors substantially meet the requirements of this article; and

WHEREAS, the Aviation General Manager of the Department of Aviation and the Chief Procurement Officer recommend utilizing the State of Georgia Contract S000546-043 with Cisco Systems, Inc. to purchase IP Telephony Phone System to perform their daily operations.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Chief Procurement Officer is hereby authorized to utilize the State of Georgia Contract S000546-043 pursuant to §2-1606 of the City of Atlanta Code of Ordinances to purchase IP Telephony Phone System to perform daily operations for the Department of Aviation in an amount not to exceed \$61,152.00.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare the appropriate contractual agreement.

BE IT FURTHER RESOLVED, that the contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until such agreement has been delivered to the contracting party.

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from Fund, Account and Center number: 2H01 524001 R12006.

Xhanda Daughin Johnson Municipal Clerk, CMC

ADOPTED by the Council **APPROVED** by the Mayor OCT 06, 2003 OCT 14, 2003

## Atlanta City Council

## Regular Session

CONSENT I	CONSENT	т	DCC	1_1/
CONSENT I	CONSENT		PG5	1-14

ADOPT

YEAS: 13
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 2
EXCUSED: 0
ABSENT 1

Y	Smith	Y	Archibong	Y	Moore	Y	Mitchell
Y	Starnes	Y	Fauver	NV	Martin	Y	Norwood
Y	Young	Y	Shook	Y	Maddox	Y	Willis
Y	Winslow	Y	Muller	В	Boazman	NV	Woolard

		10-06-03 Council Meeting
ITEMS ADOPTED	ITEMS ADVERSED	ITEMS ADVERSED
ON CONSENT	ON CONSENT	ON CONSENT
1. 03-O-1475	37. 03-R-1521	71. 03-R-1555
2. 03-O-1471	38. 03-R-1522	72. 03-R-1556
3. 03-O-1438	39. 03-R-1523	73. 03-R-1557
4. 03-O-1442	40. 03-R-1524	74. 03-R-1558
5. 03-O-1452	41. 03-R-1525	75. 03-R-1559
6. 03-O-1380	42. 03-R-1526	76. 03-R-1560
7. 03-O-1478	43. 03-R-1527	77. 03-R-1561
8. 03-O-1479	44. 03-R-1528	78. 03-R-1562
9. 03-O-0953	45. 03-R-1529	79. 03-R-1563
10. 03-O-1455	46. 03-R-1530	80. 03-R-1564
11. 03-O-1476	47. 03-R-1531	81. 03-R-1565
12. 03-O-1481	48. 03-R-1532	82. 03-R-1566
13. 03-R-1498	49. 03-R-1533	83. 03-R-1567
14. 03-R-1499	50. 03-R-1534	84. 03-R-1568
15. 03-R-1582	51. 03-R-1535	85. 03-R-1569
16. 03-R-1583	52. 03-R-1536	86. 03-R-1570
17. 03-R-1502	53. 03-R-1537	87. 03-R-1571
18. 03-R-1503	54. 03-R-1538	88. 03-R-1572
19. 03-R-1505	55. 03-R-1539	89. 03-R-1573
20. 03-R-1506	56. 03-R-1540	90. 03-R-1574
21. 03-R-1507	57. 03-R-1541	91. 03-R-1575
22. 03-R-1488	58. 03-R-1542	92. 03-R-1576
23. 03-R-1489	59. 03-R-1543	93. 03-R-1577
24. 03-R-1490	60. 03-R-1544	94. 03-R-1578
25. 03-R-1491	61. 03-R-1545	
26. 03-R-1492	62. 03-R-1546	
27. 03-R-1495	63. 03-R-1547	
28. 03-R-1513	64. 03-R-1548	
29. 03-R-1514	65. 03-R-1549	
30. 03-R-1515	66. 03-R-1550	
31. 03-R-1516	67. 03-R-1551	
32. 03-R-1517	68. 03-R-1552	
33. 03-R-1518	69. 03-R-1553	
34. 03-R-1519	70. 03-R-1554	
35. 03-R-1520		
36. 03-R-1579		

Consent I Vote: 13 Yeas; 0Nays: (See RCS #5041)

5)	First Reading	eading	FINAL COUNCIL ACTION
(Do Not Write Above This Line)	Date Chair		□ 2nd □ 1st & 2nd □ 3rd
AUTHORIZING THE CHIEF PROCUREMENT	Compettee	Committee	☑ Consent ☐ V Vote ☐ AC Vote
	Modate 03	Date	CERTIFIED
STEMS, INC. FOR THE	Tellin by 11/10-	Chair	
	Action / Action /	Action Fav. Adv. Hold (see rev. side)	
OF AVIATION, IN AN AMOUNT NOT TO EXCEED SIXTY ONE THOUSAND ONE	Other	Other	0CT 0 6 2003
	· Members	Members	
SHALL BE CHARG	X and in the		O ATLANTA CITY COUNCIL PRESIDENT
ACCOUNT AND 01 524001 R1			Cather W. Weday
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COUNCIL	Committee	Committee	The Oracle Colons
	Date	Date	
<ul><li>CONSENT REFER</li><li>REGULAR REPORT REFER</li></ul>	Chair Action	Chair Action	
☐ ADVERTISE & REFER☐ 1st ADOPT 2nd READ & REFER	Pav, Adv, Hold (see rev. side) Other	Fav, Adv, Hold (see rev. side) Other	NOITOA S'ROYAM
_	Members	Members	
Date Referred			Mark Market
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